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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 02/24/2021
Chapter 13 Case No. 18-30573 / CMG

Kollette Lynn Taylor

Petition Filed Date: 10/16/2018
 341 Hearing Date: 11/29/2018
 Confirmation Date: 08/07/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/17/2020	\$640.00	64908420	01/27/2020	\$1,280.00	65081950	01/31/2020	\$765.00	65210660
02/05/2020	\$1,280.00	65409160	03/02/2020	\$1,280.00	66075610	04/02/2020	\$1,280.00	66827620
05/04/2020	\$1,280.00	67663160	06/02/2020	\$1,280.00	68356600	07/02/2020	\$1,280.00	69128270
08/03/2020	\$1,280.00	69863080	09/03/2020	\$1,280.00	70608340	10/05/2020	\$1,280.00	71344250
11/04/2020	\$1,390.00	72102050	12/14/2020	\$1,390.00	73056250	01/15/2021	\$1,390.00	73809350
02/02/2021	\$1,390.00	74272020						

Total Receipts for the Period: \$19,765.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$31,235.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Kollette Lynn Taylor	Debtor Refund	\$0.00	\$0.00	\$0.00
0	DAVID G BESLOW, ESQ »» ORDER 8/8/19	Attorney Fees	\$7,535.60	\$7,535.60	\$0.00
1	CAPITAL ONE AUTO FINANCE »» 2010 GMC ACADIA/CRAM ORDER 3/26/19	Debt Secured by Vehicle	\$8,921.67	\$3,057.20	\$5,864.47
2	SUMMIT MEDICAL GROUP	Unsecured Creditors	\$1,313.00	\$0.00	\$1,313.00
3	NEW YORK STATE »» 2000-2003	Unsecured Creditors	\$41,588.23	\$0.00	\$41,588.23
4	INTERNAL REVENUE SERVICE »» 2001 TAX PERIOD/CRAM	Secured Creditors	\$5,036.40	\$1,668.03	\$3,368.37
5	INTERNAL REVENUE SERVICE »» 2015 TAX PERIODS	Priority Creditors	\$2,178.16	\$0.00	\$2,178.16
6	INTERNAL REVENUE SERVICE »» 2001;2003-2006	Unsecured Creditors	\$20,783.10	\$0.00	\$20,783.10
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,112.35	\$0.00	\$2,112.35
8	MERRICK BANK	Unsecured Creditors	\$1,282.45	\$0.00	\$1,282.45
9	QUANTUM3 GROUP LLC AS AGENT FOR »» LANE BRYANT	Unsecured Creditors	\$1,059.22	\$0.00	\$1,059.22
10	MIDLAND CREDIT AS AGENT FOR »» QCARD/DJ-096323-18	Unsecured Creditors	\$1,018.68	\$0.00	\$1,018.68
11	MIDLAND CREDIT AS AGENT FOR »» DC-003172-17	Unsecured Creditors	\$465.77	\$0.00	\$465.77
12	MIDLAND CREDIT AS AGENT FOR »» TORRID/DJ-077236-18	Unsecured Creditors	\$1,655.25	\$0.00	\$1,655.25

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13	MIDLAND CREDIT AS AGENT FOR »» HSN/DC-000642-18/LIEN VOID	Unsecured Creditors	\$1,757.00	\$0.00	\$1,757.00
14	BUREAUS INVESTMENT GROUP PORTFOLIO NO LLC »» CAPITAL ONE	Unsecured Creditors	\$442.09	\$0.00	\$442.09
15	LVNV FUNDING LLC »» CREDIT ONE/DC-003128-17/LIEN VOID	Unsecured Creditors	\$2,008.27	\$0.00	\$2,008.27
16	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$538.40	\$0.00	\$538.40
17	TD BANK USA NA	Unsecured Creditors	\$1,215.35	\$0.00	\$1,215.35
18	SYNCHRONY BANK	Unsecured Creditors	\$1,341.29	\$0.00	\$1,341.29
19	PORTFOLIO RECOVERY ASSOCIATES »» JC PENNEY	Unsecured Creditors	\$1,167.98	\$0.00	\$1,167.98
20	PORTFOLIO RECOVERY ASSOCIATES »» CITGO	Unsecured Creditors	\$373.00	\$0.00	\$373.00
21	PORTFOLIO RECOVERY ASSOCIATES »» TJX	Unsecured Creditors	\$415.00	\$0.00	\$415.00
22	PORTFOLIO RECOVERY ASSOCIATES »» AMAZON	Unsecured Creditors	\$1,075.00	\$0.00	\$1,075.00
23	LVNV FUNDING LLC »» SANTANDER CONSUMER	Unsecured Creditors	\$1,328.04	\$0.00	\$1,328.04
24	US Department of Education »» O/S PER PLAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
25	US Department of Education »» O/S PER PLAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
26	US BANK NATIONAL ASSOCIATION »» P/126 HIDDEN TRL/1ST MTG	Mortgage Arrears	\$41,032.86	\$14,060.75	\$26,972.11
27	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$1,083.33	\$0.00	\$1,083.33
28	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYCARD	Unsecured Creditors	\$1,718.89	\$0.00	\$1,718.89
29	NJ DIVISION OF TAXATION »» TGI-EE 2008;2010-2011;2013	Priority Creditors	\$5,748.19	\$0.00	\$5,748.19
30	NJ DIVISION OF TAXATION »» TGI-EE 2008-2014	Unsecured Creditors	\$0.00	\$0.00	\$0.00
31	Pinnacle Fed Cr Un »» P/126 HIDDEN TRAIL/2ND MTG/CRAM TO \$0	Mortgage Arrears	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts:	\$31,235.00	Plan Balance:	\$47,046.00 **
Paid to Claims:	\$26,321.58	Current Monthly Payment:	\$1,280.00
Paid to Trustee:	\$2,303.00	Arrearages:	(\$440.00)
Funds on Hand:	\$2,610.42	Total Plan Base:	\$78,281.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**